GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Budget Estimates 2025-26 – BRO issued for an amount of Rs.66,66,000/- (Rupees Sixty Six lakh Sixty six thousand only) as Additional funds - Administrative sanction Accorded - Orders – Issued.

SOCIAL WELFARE (BUD&LA) DEPARTMENT

G.O.RT.No. 228 **Dated: 01-09-2025**

Read the following:-

1. From the Director of Social Welfare, e-file No.2685098, dt.26.06.2025.
2. G.O.Rt.No.2326, Finance (FMU-Welfare-I) Dept., dt.21.08.2025.

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ORDER:

In the circumstances reported by the Director of Social Welfare, A.P., Tadepalli in the reference 1st read above and in pursuance of the BRO issued in reference 2nd read above, Government after careful examination of the matter, here by accord as Administrative sanction for an amount of Rs.66,66,000/- (Rupees Sixty Six lakh Sixty six thousand only) as additional funds for the purpose of payment of due amount to advertisement agency in connection with C.C.919 of 2025 of W.P.No.1702 of 2023 in relaxation of treasury control and quarterly regulations orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current FY.2025-26.

(Rs.in lakhs)

Sl. No	**Head of account**	**Charged/voted**	**Provision in BE 2025-26**	**Additional Amounts Sanctioned**	**Amount Re-appropriated**	**Total Provision in BE 2025-26**	**Amount Already authorized**	**Amount authorized now**	**Balance amount Available**
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**
Scheme Name : Head quarters Office **Procedure of Drawl of Funds** : Detailed Voucher Bill **Drawing Officer** : Concerned DDO									
1	2225010010001260263	v	0.00	66.66	0.00	66.66	0.00	66.66	0.00
Total			**0.00**	**66.66**	**0.00**	**66.66**	**0.00**	**66.66**	**0.00**

2. The Director of Social Welfare, A.P, Tadepalli, Guntur, shall take further necessary action accordingly in the matter.

(P.T.O)

3. This order is issued with the concurrence of Finance (FMU-Welfare-I) Department, vide their U.O.No.2708645 / FMU0MISC/43/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

M.M.NAYAK
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Amaravathi (w.e)
The Director, Treasuries & Accounts, A.P., Mangalagiri (w.e)
The Director Works and Accounts, Mangalagiri(w.e)
The Pay & Accounts Officer, A.P., Mangalagiri (w.e)
Copy to:
The Finance (BG.I) & (BG.II) Department
The Principal Accountant General (A&E), Vijayawada
The Principal Accountant General (Audit), Vijayawada
The CEO, APCFSS, Mangalagiri
The PS to Minister(SW)
The P.S. to Secretary to Government(SW)
Sf/Sc (C.No.2693354)

//FORWARDED::BY ORDER//

SECTION OFFICER